

**AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT**

1. CONTRACT ID CODE

PAGE OF PAGES  
1 2

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

07

MAR 19 2008

See attached replacement page B-2

6. ISSUED BY

CODE

PS32/MFE

7. ADMINISTERED BY (If other than Item 6)

CODE

MFE

Procurement Office  
George C. Marshall Space Flight Center  
National Aeronautics and Space Administration  
Marshall Space Flight Center, AL 35812

MSFC Admin: Artra C. House, PS32  
256-544-3507

Artra.c.house@nasa.gov

AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)

Digital Fusion Solutions, Inc.  
5030 Bradford Drive, Suite 210  
Huntsville, AL 35805-1923

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNM06AB34T

10B. DATED (SEE ITEM 13)

October 1, 2006

CODE 138205

CAGE CODE 1L4P0

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**See attached replacement page B-2**

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b) AND AS MUTUALLY AGREED BY THE PARTIES.



THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Clause of GSA FSS LOGWORLD Contract GS-10F-0399R and The Limitation of Funds Clause

OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**TOTAL CONTRACT VALUE****TOTAL FUNDING OBLIGATED**

PREVIOUS \$2,160,728

\$2,098,503

THIS MODIFICATION \$ 101,923

\$ 75,306

TOTAL \$2,262,651

\$2,173,809

15A. NAME AND TITLE OF SIGNER (Type or print)

Steve Brown, Program Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

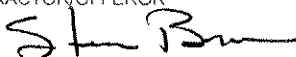
Marty B. Hanson, Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED



3/19/08

BY 

3/19/08

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

The purpose of this modification is to delete the requirements set forth in Section 3.1.3 of the Performance Work Statement (PWS) and increase the support the Contractor is required to provide under Sections 3.1.1 and 3.1.5 and to implement the negotiated equitable contract adjustments associated with these changes. The contract adjustments include an increase of \$101,923 (from \$2,160,728 to \$2,262,651) in the fixed price of this task order as well as the associated revisions to the payment schedule set forth in the "Consideration and Payment" clause. This modification is also to increase the total funding allotted to this contract by \$75,306 (from \$2,098,503 to \$2,173,809) and to extend the funded through date to August 15, 2008. In addition, it is to revise the table set forth in table B, Accounting and Appropriation Data, to add purchase request number 4200231656 and the data associated with it. Accordingly, the contract is changed in the following particulars:

- A. The contract value of this task order is hereby increased by \$101,923 (from \$2,160,728 to \$2,262,651).
- B. Clause 7, **CONSIDERATION AND PAYMENT**, is hereby revised to add new payment amounts associated with the increase in the contract value.
- C. Clause 12, **1852.232-77, LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)**, is hereby revised to extend the funding coverage date through August 15, 2008 and increase the overall funding for this task order by \$75,306 (from \$2,098,503 to \$2,173,809).
- D. Attachment J-1, **PERFORMANCE WORK STATEMENT**, is hereby changed to delete PWS Section 3.1.3.
- E. In order to implement the changes resulting from this modification, the page(s) listed below are added or deleted from the contract as shown. In order to indicate the specific area(s) of change, vertical lines are shown in the right margin of the enclosed replacement page(s) across from the revised area(s).

<u>Section</u>	<u>Pages Added</u>	<u>Pages Deleted</u>
Clauses	3 of 6 thru 5 of 6	3 of 6 thru 5 of 6
Attachment B	B-2	B-2
PWS	A-2 thru A-3	A-2 thru A3

F. Contractor's Statement of Release

In consideration of the modification agreed to herein as completed equitable adjustment for all claims arising out of or attributable to the issuance of the contract changes and /or contractor proposal listed below, the contractor hereby releases the government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to said contract change and/or contractor proposal, and for such additional obligations as may be required by this modification.

Contract  
Change Identification

Modification No. 7 to Contract  
NNM06AB34T

Contractor  
Proposal Number

DFSI proposal dated  
February 1, 2008

G. All other terms and conditions remain the same.

## TECHNICAL DIRECTION

Performance of the work under this Task Order is subject to the written technical direction of the Contracting Officer's Technical Representative (COTR), as set forth in Clause G.1, Technical Direction, of the basic order.

## 7. CONSIDERATION AND PAYMENT

- a. The Contractor shall be paid upon the satisfactory completion of the work called for in this Task Order and submission of properly certified invoices as detailed in Clause G.2, Consideration and Payment, of the basic order.
- b. The Contractor shall be paid biweekly for the work called for in this Task Order at the rates specified for the applicable period as set forth in Attachment J-4, Corporate Rate Structure, to the basic order, and as set forth in the payment schedule shown below.
- c. Accounting classifications and funding resources are as shown in Attachment B hereto.
- d. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule below. Of the total price for effort provided under this Task Order, \$135,000.00 is included for travel.

NNM06AB34T Payment Schedule

Payment Type	Frequency	Date	Amount
Status Report	Bi-Weekly	10/13/2006	\$45,130
		10/27/2006	\$45,130
		11/9/2006	\$45,130
		11/24/2006	\$45,130
		12/8/2006	\$45,130
		12/22/2006	\$45,130
		1/5/2007	\$45,130
		1/19/2007	\$45,130
		2/2/2007	\$45,130
		2/16/2007	\$45,130
		3/2/2007	\$37,326
		3/16/2007	\$37,326
		3/30/2007	\$37,326
		4/13/2007	\$37,326
		4/27/2007	\$37,326
		5/11/2007	\$37,326
		5/25/2007	\$37,326
		6/8/2007	\$37,326
		6/22/2007	\$37,326
		7/6/2007	\$28,753
		7/20/2007	\$28,753
		8/3/2007	\$28,753
		8/17/2007	\$28,753
		8/31/2007	\$28,753
		9/14/2007	\$28,753

	9/28/2007	\$28,751
	10/12/2007	\$39,894
	10/26/2007	\$39,894
	11/9/2007	\$39,894
	11/23/2007	\$39,894
	12/7/2007	\$39,894
	12/21/2007	\$39,894
	1/4/2008	\$39,894
	1/18/2008	\$39,894
	2/1/2008	\$39,894
	2/15/2008	\$39,894
	2/29/2008	\$39,894
	3/14/2008	\$39,894
	3/28/2008	\$47,173
	4/11/2008	\$47,173
	4/25/2008	\$47,173
	5/9/2008	\$47,173
	5/23/2008	\$47,173
	6/6/2008	\$47,173
	6/20/2008	\$47,173
	7/3/2008	\$47,173
	7/18/2008	\$47,173
	8/1/2008	\$47,173
	8/15/2008	\$47,173
	8/29/2008	\$47,173
	9/12/2008	\$47,173
	9/26/2008	\$47,171
	Total Billing	\$2,127,651

e. Contractor invoices shall be submitted in triplicate in accordance with Clause G.2, Consideration and Payment, of the basic order.

f. Travel is cost reimbursable and will be invoiced separately from the labor shown in the payment schedule above. Of the total price for effort provided under this Task Order, \$135,000 is included for travel.

## 8. SPECIAL ORDER REQUIREMENTS

This Task Order shall be performed in accordance with the special order requirements clauses in Section H of the basic order.

## 9. ORDER CLAUSES

This Task Order shall be performed in accordance with the order clauses in Section I of the basic order.

## **10. OTHER TERMS AND CONDITIONS**

All other terms and conditions as contained in the basic order, NNM05AB31C, are applicable to this Task Order.

## **11. ORDER OF PRECEDENCE**

Should a conflict arise between the terms and conditions as shown in this Task Order and the terms and conditions of the basic order, NNM05AB31C, the basic order shall prevail.

## **12. 1852.232-77. LIMITATION OF FUNDS (FIXED- PRICE CONTRACT) (MAR 1989)**

(a) Of the total price for effort provided under this Task Order, the total sum of **\$2,173,809** is presently available for payment and allotted to this Task Order.

(b) The Contractor agrees to perform or have performed the effort specified in paragraph (a) of this clause up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c) (1) It is contemplated that funds presently allotted to this contract will cover the work to be performed through **August 15, 2008**.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3) (i) The notice shall state the estimate when the point referred to in paragraph (c)(2) of this clause will be reached and the estimated amount of additional funds required to continue performance to the date specified in paragraph (c)(1) of this clause, or an agreed date substituted for it.

**Performance Work Statement  
for  
Task Order NNM06AB34T, Business Support Services  
For MP02/Shuttle Propulsion Office, Business and Management Operations Office  
Basic Order NNM05AB31C**

**1.0 INTRODUCTION**

The Contractor shall perform this Performance Work Statement (PWS) in accordance with the PWS contained in the basic order, NNM05AB31C, Acquisition and Business Support Services (ABSS), and with the terms and conditions as set forth in the basic order and as supplemented in this Task Order.

**2.0 PROGRAM MANAGEMENT**

The Contractor shall provide program management and control for this Task Order pursuant to PWS paragraph 2.0 of the basic order. All plans and reports will be provided to the Government in accordance with the direction contained in the Data Procurement Document (DPD) 1079, Attachment J-2 to the basic order, and as directed in paragraph 2.0 of the basic order PWS.

**3.0 BUSINESS SUPPORT**

**3.1 MP02/Shuttle Propulsion Office, Business and Management Operations Office**

**3.1.1** Provide business support as required to the Shuttle PE&I Office. Tasks include performing assessments of programs and identifying critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Earned Value Management Techniques may be used to assess project elements and convey status to customers. Participation will be required in developing program budgets, long-range Program Operating Plans (POPs), phasing plans, and other resource planning. This type position requires a bachelor's degree and 6-8 years of experience in the field or in a related area.

**3.1.2** Support is also required to perform assessments of programs and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple project elements. Earned Value Management Techniques may be used to assess project elements and convey status to customers. Participation will be required in developing program budgets, long-range Program Operating Plans (POPs), phasing plans, and other resource planning. This type position requires a bachelor's degree and 4-6 years of experience in the field or in a related area.

### **3.1.3 RESERVED**

**3.1.4** Additional support will be responsible for developing program budgets, long-range Program Operating Plans (POPs), phasing plans, workforce planning, business communications to other Field Centers, and other business tasks. Will perform assessments of the elements and identify critical areas of concern for the purpose of defining potential technical and financial problems. Cost analysis and performance assessment will be required on multiple tasks at various levels. Requires expert knowledge of NASA/MSFC business tools and concepts, practices and procedures, and extensive experience and judgment to plan and accomplish goals. This position requires a bachelor's degree and 8-10 years experience in the field or in a related area.

**3.1.5** Business services support is required to support managing and maintaining project documentation and performing funds control and budget analysis. This type position requires bachelor's degree and 2-4 years of experience in the field or in a related area.

### **3.2 Travel**

Travel for this effort will be required on a recurring basis. Travel is cost reimbursable and funded separately from the firm-fixed-price labor price.



**Accounting and Appropriation Data  
Task Order NNM06AB34T**

**LABOR**

<b>PR NUMBER</b>	<b>Fund</b>	<b>WBS</b>	<b>Cost Center</b>	<b>Internal Order</b>	<b>Fund Center</b>	<b>Amount</b>
4200174518	EXCX22006D	411011.01.01.01.02	62MP02	FC000000	62-411011	\$243,721
	EXCX22006D	522094.08.01.01.03.02	62MP21	FC000000	62-522094	\$110,000
4200186839	EXCX22007D	411011.01.01.01.02	62MP02	FC000000	62	\$391,128
4200213750	EXCX22007D	411011.01.01.01.02	62MP02	FC000000	62	185,370
4200202854	EXCX22006D	411011.01.01.01.02	62MP2	FC000000	62-411011	\$258,654
4200226862	EXCX22007D	411011.01.01.01.01	62MP02	FC000000	62	\$849,630
4200174518	EXCX22006D	522094.08.01.01.03.02	62MP21	FC000000	62-522094	\$15,000
4200195435	EXCX22006D	411011.01.01.01.02	62MP02	FC000000	62-411011	\$15,000
4200202854	EXCX22006	411011.01.01.01.02	62MP02	FC000000	62-411011	\$30,000
<b>4200231656</b>	<b>EXCX22008D</b>	<b>41011.01.01.01.02</b>	<b>62MP02</b>	<b>FC000000</b>	<b>62</b>	<b>\$75,306</b>
<b>TOTAL</b>						<b>\$2,173,809</b>